G. R. S. 59] GPB—15,000—20 12-13

GENERAL AND REVENUE SECRETARIAT.

1895-96
~~191~~.
(Nuzvid)

File No. 193

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Special Utsavams in the Sri Chennakesavaswamy Temple at Belur from April to the end of June 1896

PREVIOUS REFERENCES. LATER REFERENCES

Read

Rule Kari No. 982 dated
27th July/96 from the Dy
Commr Hassan Dist
soliciting sanction for an
excess expenditure of Rs 16-4-3
on account of ~~Celebrations~~
Special Utsavams to be
conducted in the Sree
Chennakesava Swami
temple at Belur from
April to the end of June
1896 and proposing that
this ~~add~~ excess expenditure
may be met from the funds
available at the credit of
the temple under the head
of Receipts of temples &c.

No. 968-995-3-96 Order thereon —
Encl
The annual Jatra-like festival for
the Utsavams in the temple
is Rs. 7-4-5 ~~for one day~~
and the excess expenditure
for which sanction is
now solicited is Rs. 16-4-3

2. The excess expend

of Rs. 16-4-3 is sanctioned
as a special case from
the sum of Rs. 726-11-4
available at the credit
of the temple under the
head, "Receipts of temples"
as per Mudgal's return of
the Belur Taluk for
Decr. '95

AS

Mudgal agency.
C.T.

To The Dy Commr. Hassan Dist.
returning the enclrs.
— Comptroller, Mysore
Govt. for information.

re the same No 2338 of 2-9-96
the same No 3648 of 9-9-96

Gen. 31]

1896 222

From

The Dy Commissioner,
Hassan District.

To

The Secretary to the
Government of Mysore
Inwardi Department
Bangalore.

Dated 22
Despatched 22 } September 1896.
Received 4/9

General No.
No. 233

Enclosure No. one & enclo

With reference to Govern-
-ment Proceedings &c: 968-9
Dated 5th March 1896, sanc
-tioning the excess of
expenditure incurred for
conducting special
utsavams in the Sree
Chamakéswaraswami
Temples, at Bélur over
the fixed Trudreh amount
of Rs 7. 4. 5, I have the
honor to submit for
Countersignature and
transcription to the
Comptroller

same to 365 of 7 9 96

Comptroller for audit
and adjustment of
advance drawn out of
Temple Hazari Fund,
a bill for Rs 14.1.6
being the actual charges
incurred on the occasion

Rich: Dr Hamilton
Kaiser-i-Hind

7/10-92

14.6

Gen. Serial No. 30.]

189

MUZARAI.

From

The Secretary to the
Dewan of Mysore.

To The Dy Commr Bpt-

Dated 7th

Despatched September 1896

Received

Enclosures No. 1

General No. 364, 365
Muzarai F. No.

Ent Pro no 968-9
dt. 5th March 96

Has the honor
to forward herewith
duly Counterbrjned
a bill for Rs 14-1-6
being the actual
amount expended

M.G.C.P.B.—21-5-94—1,000.

~~from the~~ over the
Jagdik allotment
for the performance
of certain Spl Utsavams
in the Sri Chennakesava
-swami Temple at
Belur--.

2. The Dy. C. reports
that the Amount
of the bill has been drawn
~~paid~~ in advance
for -- the ~~Hoysala~~
Funds of the Temple
and this may now
be adjusted

B. O
as
Asst-Secy

No. 365 Bundle No

Copy to Dy Commr Hassan Dt
with ref. to Dis. No. 233
of 2nd Sept. 96 with
other Enclosures